



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

| | | | | |
|-----------------------------------|-------------------------|--------------|-----------------|-------|
| Name of Candidate or Officeholder | | | Phone Number | |
| Ralph Okerlund | | | (435)527-3370 | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 248 South 500 West | | Monroe | UT | 84754 |
| Office | District Number | County | Political Party | |
| Utah Senator | 24 | Multi-County | Republican | |

| Type of Report (Check the appropriate box) | |
|--|---|
| INTERIM REPORTS: | FINAL REPORT: |
| <input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates) | <input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts) |
| <input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates) | |
| <input type="checkbox"/> August 31st (Required by all candidates) | |
| <input type="checkbox"/> Seven days preceding a General Election (Required by all candidates) | |
| YEAR-END REPORT | <input type="checkbox"/> Yes |
| <input checked="" type="checkbox"/> January 10th of every year | <input checked="" type="checkbox"/> No |
| | Is this report an amendment? |

| Report Verification |
|---|
| I, <u>Ralph Okerlund</u> Name of Candidate |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. |
| <u>Ralph Okerlund</u> Signature of Candidate |
| <u>1/24/2009</u> Date |

| |
|---|
| To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov |
|---|

| For Office Use Only |
|---|
| <input checked="" type="checkbox"/> Entered _____ |
| <input type="checkbox"/> Copied _____ |
| Date Received _____ |

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|--|----------------|
| Page 2 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|-----------------------------------|--|--------------------|--------------------|
| Report: Year End | | | |
| Beginning Date: 10/29/2008 | | | |
| Ending Date: 12/31/2008 | | | |
| Due Date: 1/12/2009 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$20,835.34 | |
| 2 | Total Contributions Received (See Schedule A) | \$0.00 | \$35,305.59 |
| 3 | Subtotal (Add lines 1 & 2) | \$20,835.34 | |
| 4 | Total Expenditures Made (See Schedule B) | \$3,664.07 | \$18,134.32 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$17,171.27 | |

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|--|----------------|
| Page 3 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|-----------------|---|---|---|--------------------|
| 10/29/2008 | flag & stuff | flags | | | | \$30.80 |
| 10/29/2008 | flying j | gas | | | | \$39.95 |
| 10/29/2008 | xpedx | paper | | | | \$33.81 |
| 10/31/2008 | big o | service | | | | \$37.75 |
| 11/1/2008 | best of sevier | ads | | | | \$726.50 |
| 11/1/2008 | flying j | gas | | | | \$29.53 |
| 11/3/2008 | wingers | food | | | | \$37.86 |
| 11/4/2008 | maverik | gas | | | | \$40.84 |
| 11/4/2008 | snap shots | ads | | | | \$300.00 |
| 11/4/2008 | tooele transcript | ads | | | | \$40.00 |
| 11/4/2008 | wal mart | party materials | | | | \$200.62 |
| 11/5/2008 | sailing sun | ads | | | | \$190.00 |
| 11/6/2008 | roy's pizza | food | | | | \$18.82 |
| 11/6/2008 | skyline food mart | gas | | | | \$51.59 |
| 11/7/2008 | arby's | food | | | | \$4.26 |
| 11/7/2008 | holiday oil | gas | | | | \$23.91 |
| 11/7/2008 | wingers | food | | | | \$24.00 |
| 11/8/2008 | flying j | gas | | | | \$26.10 |
| 11/8/2008 | holiday oil | gas | | | | \$34.92 |
| 11/8/2008 | sage grill | food | | | | \$45.55 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,936.81 |
| TOTAL EXPENDITURES MADE | | | | | | \$1,936.81 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|--|----------------|
| Page 4 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|----------------|---|---|---|--------------------|
| 11/10/2008 | richfield reaper | ads | | | | \$277.50 |
| 11/17/2008 | sanpete news | ads | | | | \$210.00 |
| 11/17/2008 | wingers | food | | | | \$23.44 |
| 12/2/2008 | paridise paper | printing paper | | | | \$826.23 |
| 12/3/2008 | subway | food | | | | \$8.79 |
| 12/4/2008 | marriott | room | | | | \$84.27 |
| 12/7/2008 | flying j | gas | | | | \$19.97 |
| 12/7/2008 | olive garden | food | | | | \$28.85 |
| 12/8/2008 | flying j | gas | | | | \$13.45 |
| 12/12/2008 | outback | food | | | | \$29.55 |
| 12/12/2008 | post office | stamps | | | | \$42.00 |
| 12/12/2008 | sinclair | gas | | | | \$19.63 |
| 12/13/2008 | mimi's | food | | | | \$15.63 |
| 12/16/2008 | flying j | gas | | | | \$16.46 |
| 12/17/2008 | flying j | gas | | | | \$17.39 |
| 12/18/2008 | steves | food | | | | \$58.59 |
| 12/20/2008 | texaco | gas | | | | \$35.51 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,727.26 |
| TOTAL EXPENDITURES MADE | | | | | | \$3,664.07 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed